

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
***Federal Fiscal Year 2004***

Date: 11/1/2004  
Page: 1 of 2

**Vendor: 820453429 00, LITTLE PEOPLES ACADEMY**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/08/2003	Supt of Public Instruction	1170200310084999000870	0348		10.558	Child and Adult Care Food Program	693.60
10/08/2003	Supt of Public Instruction	1170200310084999000860	0348		10.558	Child and Adult Care Food Program	3,077.44
11/06/2003	Supt of Public Instruction	1170200311064999000650	0348		10.558	Child and Adult Care Food Program	372.01
11/06/2003	Supt of Public Instruction	1170200311064999000640	0348		10.558	Child and Adult Care Food Program	721.80
11/06/2003	Supt of Public Instruction	1170200311064999000630	0348		10.558	Child and Adult Care Food Program	3,011.34
12/18/2003	Supt of Public Instruction	1170200312184999000850	0348		10.558	Child and Adult Care Food Program	299.09
12/18/2003	Supt of Public Instruction	1170200312184999000840	0348		10.558	Child and Adult Care Food Program	576.00
12/18/2003	Supt of Public Instruction	1170200312184999000830	0348		10.558	Child and Adult Care Food Program	2,397.29
01/14/2004	Supt of Public Instruction	1170200401144999001700	0348		10.558	Child and Adult Care Food Program	299.72
01/14/2004	Supt of Public Instruction	1170200401144999001690	0348		10.558	Child and Adult Care Food Program	549.60
01/14/2004	Supt of Public Instruction	1170200401144999001680	0348		10.558	Child and Adult Care Food Program	2,322.63
02/19/2004	Supt of Public Instruction	1170200402194999000770	0348		10.558	Child and Adult Care Food Program	351.38
02/19/2004	Supt of Public Instruction	1170200402194999000760	0348		10.558	Child and Adult Care Food Program	653.40
02/19/2004	Supt of Public Instruction	1170200402194999000750	0348		10.558	Child and Adult Care Food Program	2,806.44
03/17/2004	Supt of Public Instruction	1170200403174999000600	0348		10.558	Child and Adult Care Food Program	344.76
03/17/2004	Supt of Public Instruction	1170200403174999000590	0348		10.558	Child and Adult Care Food Program	649.80
03/17/2004	Supt of Public Instruction	1170200403174999000580	0348		10.558	Child and Adult Care Food Program	2,885.09
04/07/2004	Supt of Public Instruction	1170200404074999001330	0348		10.558	Child and Adult Care Food Program	408.71
04/07/2004	Supt of Public Instruction	1170200404074999001320	0348		10.558	Child and Adult Care Food Program	771.60
04/07/2004	Supt of Public Instruction	1170200404074999001310	0348		10.558	Child and Adult Care Food Program	3,416.82
05/13/2004	Supt of Public Instruction	1170200405134999001840	0348		10.558	Child and Adult Care Food Program	392.96
05/13/2004	Supt of Public Instruction	1170200405134999001830	0348		10.558	Child and Adult Care Food Program	729.60
05/13/2004	Supt of Public Instruction	1170200405134999001820	0348		10.558	Child and Adult Care Food Program	3,306.70
06/17/2004	Supt of Public Instruction	1170200406174999001120	0348		10.558	Child and Adult Care Food Program	358.94
06/17/2004	Supt of Public Instruction	1170200406174999001110	0348		10.558	Child and Adult Care Food Program	691.80
06/17/2004	Supt of Public Instruction	1170200406174999001100	0348		10.558	Child and Adult Care Food Program	3,052.35
07/21/2004	Supt of Public Instruction	1170200407214999000350	0348		10.558	Child and Adult Care Food Program	400.68
07/21/2004	Supt of Public Instruction	1170200407214999000340	0348		10.558	Child and Adult Care Food Program	113.40
07/21/2004	Supt of Public Instruction	1170200407214999000330	0348		10.558	Child and Adult Care Food Program	3,468.21
08/12/2004	Supt of Public Instruction	1170200408124999000450	0348		10.558	Child and Adult Care Food Program	456.78
08/12/2004	Supt of Public Instruction	1170200408124999000440	0348		10.558	Child and Adult Care Food Program	3,634.88
09/15/2004	Supt of Public Instruction	1170200409154999000760	0348		10.558	Child and Adult Care Food Program	528.36
09/15/2004	Supt of Public Instruction	1170200409154999000750	0348		10.558	Child and Adult Care Food Program	90.28
09/15/2004	Supt of Public Instruction	1170200409154999000740	0348		10.558	Child and Adult Care Food Program	4,239.07

Date: 11/1/2004  
Page: 2 of 2

**Vendor: 820453429 00, LITTLE PEOPLES ACADEMY**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 10.558 Total:	<b>48,072.53</b>
07/21/2004	Supt of Public Instruction	1170200407214999000360	0348		10.559	Summer Food Service Program for Children	3,905.68
07/21/2004	Supt of Public Instruction	1170200407214999000370	0348		10.559	Summer Food Service Program for Children	405.55
09/01/2004	Supt of Public Instruction	1170200409014999000190	0348		10.559	Summer Food Service Program for Children	5,066.95
09/01/2004	Supt of Public Instruction	1170200409014999000200	0348		10.559	Summer Food Service Program for Children	525.51
09/30/2004	Supt of Public Instruction	1170200409304999000330	0348		10.559	Summer Food Service Program for Children	3,277.60
09/30/2004	Supt of Public Instruction	1170200409304999000340	0348		10.559	Summer Food Service Program for Children	339.99
						CFDA 10.559 Total:	<b>13,521.28</b>
						<b>Vendor Total:</b>	<b>61,593.81</b>